



September 2, 2004

California Regional Water Quality Control Board Los Angeles Region

Jonathan Bishop, Interim Executive Officer

Executive Officer's Report

Enforcement & Groundwater Permitting

Mandatory Minimum Penalty

Mandatory Minimum Penalty issued to Carrier Corporation

Russ Colby

A Mandatory Minimum Penalty (MMP) was issued against Carrier Corporation \$54,000 for violation of waste discharge requirements contained in Regional Board Order No. 92-044 for exceeding their NPDES permit effluent limit for tetrachloroethylene between the 1st Quarter 2000 through the 4th Quarter 2000. The wastewater flows to San Jose Creek, a navigable water of the United States. Carrier Corporation has until August 20, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

NPDES Facility Inspections

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 4 facilities with NPDES Permits since July 1, 2004. Inspection of these facilities is a required part of the NPDES program. **See Attachment "A"**

Self Monitoring Reports

Enforcement Staff

Staff reviewed 270 Self-Monitoring Reports submitted by NPDES permit holders since July 1, 2004.

Notices Of Violation – NPDES DMRs

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 3 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

Our mission is to preserve

and enhance the quality of

California's water resources

for the benefit of present and

future generations.

Phone: 213-576-6600

Fax: 213-576-6640

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

(Continued on page 2)

Non Chapter 15

Larry Canchola and Mojdeh Daneshrad (Venice McLaughlin Center)

Orlando Gonzalez

Larry Canchola owns and operates a strip mall commonly known as Venice McLaughlin Center (hereinafter Center) located at 11614 Venice Boulevard, Los Angeles, California. Mojdeh Daneshrad owns the land. Mr. Canchola and Mr. Daneshrad are collectively identified as the Discharger. The Center is located at the intersection of Venice Boulevard and McLaughlin Avenue at 118°25'58" latitude and 34°00'12" longitude. Prior to redevelopment as a strip mall, an ARCO gasoline service station operated at the site from 1959 to 1986.

Since 1997 several phases of site assessments have been conducted on and offsite. The maximum hydrocarbon concentrations as Total Petroleum Hydrocarbon-gasoline (TPHg) detected in soil samples were 12,000 milligrams per kilogram (mg/Kg) in boring B-11 at 10 feet, 8,800 mg/kg in boring B-11 at 25 feet, 16,000 mg/Kg in boring B-6 at 45 feet, and 6,400 mg/Kg in boring B-13 at 65 feet.

Petroleum hydrocarbons including benzene, toluene, ethylbenzene, and xylene, (BTEX) were detected in groundwater. As of July 2003, the highest concentrations were 69,000 micrograms per liter ($\mu\text{g/L}$) of TPHg and 2,700 $\mu\text{g/L}$ of benzene in well B-13. Tertiary butyl alcohol (TBA) was detected in groundwater samples collected from most wells within the site. The highest concentration of TBA was 1,800 $\mu\text{g/L}$ from well B-13. Di-isopropyl ether (DIPE) was also detected in groundwater samples collected from well B-15 at concentrations up to 3.4 $\mu\text{g/L}$.

The Discharger submitted a Remedial Action Plan (RAP) dated September 13, 2003 for remediation of dissolved-phase fuel constituents in groundwater. In January 2004 the Regional Board approved the Discharger's proposal to utilize ozone-injection technology to remediate petroleum hydrocarbon and oxygenate-impacted groundwater. On March 1, 2004, the Discharger filed a Report of Waste Discharge for injecting gaseous ozone into the shallow aquifer to remediate the contaminated groundwater at the site.

This Regional Board has assumed lead-agency role for this project under the California Environmental Quality Act and has conducted an Initial Study (in the format of an Environmental Checklist) in accordance with Title 14, California Code of Regulations, section 15063, entitled Guidelines for Implementation of the California Environmental Quality Act. Copies of the Environmental Checklist, the Mitigated Negative Declaration and Tentative Waste Discharge Requirements were transmitted to all agencies and persons known to be interested in the matter.

Tentative Waste Discharge Requirements (WDR) and an accompanying Resolution adopting a Mitigated Negative Declaration for the Center were circulated and presented to the Board at the August 5, 2004 Board meeting. The Regional Board considered all factors and adopted Order No. R4-2004-0125 for WDR and Order No. R04-012 for Resolution.

Reliant Energy Ormond Beach, Inc. (Ormond Beach Generating Station)

Orlando Gonzalez

Reliant Energy Ormond Beach, Inc. (hereinafter Discharger) owns and operates the Ormond Beach Generating Station, which is a power generation plant (Plant) with a capacity of 1,500 megawatts located at 6635 South Edison Drive, Oxnard, California.

The Plant employs approximately 40 employees and operates 24 hours per day. Approximately 800 gpd of partially treated wastewater is discharged through the septic systems without any disinfection. The primary septic system receives an average of 780 gpd of wastewater from all station locations except the guard shack. The secondary septic system serving the guard shack receives an average of 20 gpd of wastewater from a single employee stationed at the guard shack. The effluent leaving the primary septic tank drains to two leachfields and the effluent from the guard shack septic system discharges to one leachfield. The primary and secondary leachfields are approximately 1,250 feet and 1,950 feet, respectively, from the ocean. These systems have been in operation since approximately 1968. However, the Plant does not have WDRs from this Regional Board. On October 24, 2002, the Discharger filed a report of waste discharge (RoWD) for the discharge of domestic wastewater from the Plant.

Tentative Waste Discharge Requirements (WDR) for Reliant Energy Mandalay, Inc. were circulated and presented to the Board at the August 5, 2004 Board meeting. The Regional Board considered all factors and adopted Order No. R4-2004-0119 for WDR.

Rescission of WDRs for Ferro Cast Company

Dionisia Rodriguez

On August 16, 1987, the Los Angeles Regional Water Quality Control Board adopted Waste Discharge Requirements Order No. 87-134 for Ferro Cast Company (Discharger) located at 3890 Ventura Avenue, Ventura, for the intermittent discharge of casting mold wastewater generated at the site.

In 1997, the Discharger terminated its waste discharge when it ceased operation. In September 1999, the Discharger declared bankruptcy and closed its business. The Discharger requested rescission of Order 87-134. On May 19, 2004, Board staff verified by inspection that the Discharger is no longer at the site and no discharge is occurring. On August 5, 2004 the Regional Board considered all factors and adopted Order No. R4-2004-0120 for rescission of Order No. 87-134.

Stormwater Program

Administrative Civil Liabilities

Gollo's Auto Dismantler

Jeff Mack

On April 2, 2004, the Executive Officer issued Administrative Civil Liability (ACL) Complaint R4-2004-0013 in the amount of \$10,370 against Gregorio Velasquez and Gollo's. The Complaint was for failure to obtain coverage under the NPDES General Permit for Discharge of Storm Water Associated with Industrial Activity. At the Board Meeting on August 5, 2004, the Board upheld the May 11, 2004 Panel Hearing decision, but reduced the civil liability to \$7,370.

Richway Plastics

Jeff Mack

On June 2, 2004 the Executive Officer issued Administrative Civil Liability complaint R4-2004-0044 in the amount of \$10,000 against Baxville Inc. doing business as Richway Plastics. The Complaint was issued pursuant to a violation of California Water Code (CWC) Section 13376. CWC Section 13376 prohibits the discharge of pollutants without Waste Discharge Requirements, and allows for penalty as set forth in CWC Section 13385 c)(1) of \$10,000 per day. A Panel Hearing on August 5, 2004 upheld this Complaint, which will go before a future Board Meeting with a payment schedule.

F.G. Auto Sales and Dismantling

Wendy Liu

On February 17, 2004, the Executive Officer issued Administrative Civil Liability Complaint No. R4-2004-0021 against Mr. Felipe Gonzalez, doing business as F.G. Auto Sales and Dismantling, for violations of State Water Resources Control Board Order No. 97-03-DWQ and National Pollutant Discharge Elimination System (NPDES) Permit No. CAS000001. On May 11, 2004, this matter was heard before a Hearing Panel. The Hearing Panel submitted its report of the hearing and recommended civil administrative liability

to the Regional Board. One August 5, 2004, the Regional Board affirmed ACL Complaint No. R4-2004-0021 and directed payment of \$2,900. The total assessment is due and must be received by the Regional Board no later than 30 days after the date of issuance of the Order by the Executive Officer.

Truck Parts Company

Ivar Ridgeway

On March 17, 2004, the Executive Officer issued Administrative Civil Liability Complaint No. R4-2004-0037 against Mr. Peter Neumann, individually and doing business as Truck Parts Company, for violations of State Water Resources Control Board Order No. 97-03-DWQ and National Pollutant Discharge Elimination System (NPDES) Permit No. CAS000001 for failing to submit their 2002/03 annual report as required. On May 11, 2004, this matter was heard before a Hearing Panel. The Hearing Panel submitted its report of the hearing and recommended civil administrative liability to the Regional Board. One August 5, 2004, the Regional Board affirmed ACL Complaint No. R4-2004-0037 and directed payment of \$6,750. The total assessment is due and must be received by the Regional Board no later than 30 days after the date of issuance of the Order by the Executive Officer.

Desert Express

Ivar Ridgeway

On February 17, 2004, the Executive Officer issued Administrative Civil Liability Complaint No. R4-2004-0015 against Mattare Enterprises, Inc., doing business as Desert Express, for violations of State Water Resources Control Board Order No. 97-03-DWQ and National Pollutant Discharge Elimination System (NPDES) Permit No. CAS000001 for failing to submit their 2002/03 annual report as required. On May 11, 2004, this matter was heard before a Hearing Panel. The Hearing Panel submitted its report of the hearing and recommended civil administrative liability to the Regional Board. One August 5, 2004, the Regional Board affirmed ACL Complaint No. R4-2004-0015 and directed payment of \$2,760. The total assessment is due and must be received by the Regional Board no later than 30 days after the date of issuance of the Order by the Executive Officer.

Artisan Bronze

Ann Zaszcodna

At a Board Hearing on August 5, 2004, the full Board affirmed a Panel Hearing recommendation to reduce the civil liability staff recommended for R4-2004-0027 from \$3,250 to \$2,750. The Panel Hearing also recommended that this payment be paid in quarterly installments over a 2-year period, and the full Board affirmed it. The Permittee has signed an agreement to make **the scheduled payments**.

Ace Auto Truck

Ann Zaszcodna

At a Board Hearing on August 5, 2004, the full Board affirmed a Panel Hearing recommendation of a civil liability in the amount of \$3,250 for Complaint No. R4-2004-0016. The full amount is to be paid within 30 days after the date of issuance of the Order by the Executive Officer.

California Public Recycling

Ann Zaszcodna

At a Board Hearing on August 5, 2004, the full Board affirmed a Panel Hearing recommendation of a civil liability in the amount of \$3,250 for Complaint No. R4-2004-0028. The full amount is to be paid within 30 days after the date of issuance of the Order by the Executive Officer.

DR Horton, Inc

Alex Alimohammadi/Ejigu Solomon

On June 25, 2004, Regional Board staff issued an administrative civil liability (ACL) to DR Horton for \$14,880 for violating the requirements of the General Construction Stormwater Permit. Specifically, DR Horton failed to retain on-site a storm water pollution prevention plan (SWPPP), failed to implement erosion and sediment control on 15% of disturbed slopes and failed to maintain and repair the site's best management practices (BMPs). The civil liability amount was paid in full on July 22, 2004.

Cemex Construction Materials L.P.

Enrique Loera/Ejigu Solomon

On July 2, 2004, Regional Board staff issued an administrative civil liability (ACL) to Cemex for \$86,500 with a supplemental environmental project (SEP) option for violating the requirements of the General Industrial Stormwater Permit. Specifically, Cemex illegally discharged process water from the site into a drain leading to the LA County storm drain, which empties, into Centinela Creek Channel. On August 5, 2004, Cemex submitted a check in the amount of \$21,625, and stated it would dedicate the balance on a SEP. A SEP proposal was submitted on August 5. However, Regional Board staff determined that the proposal was already part of a requirement of an existing permit, and therefore was unacceptable. In a letter dated August 13, 2004, staff denied the proposal and directed Cemex to submit the balance of the civil liability in the amount of \$64,875 by September 13, 2004.

Ventura MS4 audit of the Development Planning Program

Ejigu Solomon

From August 9 through August 14, 2004, Regional Board staff along with USEPA Contractor staff audited the Development Planning Program of the MS4 permit of the following municipalities: County of Ventura, Ventura Watershed Protection District, Ojai, Oxnard, Moorpark, Port Hueneme, Simi Valley, Santa Paula and Fillmore. While 1/3rd of these municipalities are managing an above average program, the remaining 2/3rd have issues, such as internal coordination, adequate data management system, and staff training issues that they have to improve. A detailed report is expected to be issued at the end of September, and afterwards, Regional Board staff will work with the municipalities on a schedule to improve the identified programmatic deficiencies.

Underground Storage Tank Program

Charnock Sub-basin MTBE Cleanup

Weixing Tong/Jay Huang

On November 21, 2003, the City of Santa Monica and three oil companies (Shell Oil, ChevronTexaco, and ExxonMobil) reached a settlement that promises the construction of a treatment plant to restore the drinking water supply to the residents of Santa Monica from the Charnock Sub-Basin within five years from now. In 1996, the discovery of MTBE contamination of the City of Santa Monica's Charnock wellfield resulted in shutdown of the wellfield and consequently a loss of over 6 million gallons per day of groundwater supply – an amount equal to approximately half of the City's daily water demand. Now all parties are in the stage of implementing the agreement.

Since 1996, this Regional Board, working along with USEPA, has diligently investigated and overseen cleanup of the regional and site-specific contamination. As of June 2004, a total of 329 million gallons of groundwater in the Charnock Sub-Basin Investigation Area have been treated. A total of 1,843 pounds of

MTBE have been removed from groundwater and 4,195 pounds of MTBE from soil. In addition, 13,607 pounds of gasoline have been removed from groundwater and 202,458 pounds from soil (see the table below).

PRP #	Site Name	Soil Remediation			Groundwater Remediation			
		TPHg lb	Benzene lb	MTBE lb	TPHg lb	Benzene lb	MTBE lb	Water million gal
4	Arco Station #1246	59,075	1,071	23				
6	Former Conoco station	4,678	39	0				
7	Former Unocal Station #3016	27,660	83	90	0.8	0.004	1	0.765
8	Mobil Station # 18-FX5	14,886	85	305	1,078	3.15	1.15	41
10	Chevron Station #9-0561	5,276	14.7	34			0.124	0.161
11	Shell Station # 204-1944-0100	5,270	31.80	107.00	12,528	608.2	1,841	287
12	Winall #18	14,665	99	1,937				
15	Former Powergas station	17,501	61	933				
23	Former Thrifty #247	53,447	633	766				
	Total	202,458	2,118	4,195	13,607	611	1,843	329

To date, the site-specific cleanup is still ongoing. The construction of the treatment plant combining with source site cleanup will ensure the full restoration of groundwater production from the Charnock Sub-Basin.

In the meantime, staff have also been conducting low risk review for those Charnock sites where cleanup has been completed. From February to April 2004, staff issued “No Further Action” letter to five sites (PRP sites #5, #37, #21, #36 and #42).

For more information on the Charnock Sub-Basin cleanup, visit http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock_mtbe.html. Or www.epa.gov/region09/charnock.

Introduction: The Charnock Sub-Basin Investigation Area is located in the Central Groundwater Basin of the Los Angeles Coastal Plain. During March 1996, MTBE concentrations up to 610 mg/L was detected in the City of Santa Monica (CSM) wells, consequently in June 1996, the CSM shut down its five production wells. The Southern California Water Company (SCWC) has a wellfield adjacent to the CSM wellfield and shut down its two production wells in October 1996, to avoid drawing in MTBE pollution. No MTBE was ever detected in the SCWC production wells. During April 1997, the Regional Board and USEPA (jointly the “Agencies”) signed a Memorandum of Understanding (MOU) to deal with the MTBE pollution prob-

lem affecting both the CSM and SCWC wellfields (collectively Charnock Wellfields). Pursuant to the MOU, the Agencies identified 48 potential responsible party sites (PRP sites) within one and one quarter mile radius of the wellfields (Charnock Sub-Basin Investigation Area). Based upon record search, 32 potential source sites were required to perform a preliminary investigation to determine the potential of soil and groundwater contamination. At present, there are 27 active sites in the Charnock Sub-Basin Investigation Area. Of the 27 active sites, there are 13 sites where additional site assessment work is required. Groundwater monitoring is being performed at 26 sites. A workplan for site assessment is currently prepared for the 27th site. Remedial action workplans for the soil and/or groundwater have been approved for a total of 9 sites.

Site Specific Cleanup: Site specific cleanup technologies include air stripper, granular activated carbon adsorption, advanced oxidation process, and soil vapor extraction. The following are the current status of site-specific cleanup activities (See attached Figure for site locations):

- PRP Site No. 4 (ARCO): Implement soil vapor extraction. To date approximately 50,063 pounds of total petroleum hydrocarbons have been removed from beneath the site.
- PRP Site No. 7 (Unocal): Implement soil vapor extraction. To date approximately 16,908 pounds of total petroleum hydrocarbons have been removed from beneath the site. A remedial action plan has been submitted to clean up the contaminated groundwater beneath the site.
- PRP Site No. 8 (Mobil): Implement soils vapor extraction and groundwater pump and treat system. To date approximately 305 pounds of MTBE, 85 pounds of benzene, and 14,020 pounds of petroleum hydrocarbons have been removed by soil vapor extraction. Since November 1999, approximately 23.5 million gallons of groundwater have been pumped, treated and discharged under an NPDES permit. Approximately 780 pounds of petroleum hydrocarbons have been removed from groundwater underneath the site.
- PRP Site No. 10 (Chevron): Implement soils vapor extraction and prepare groundwater pump and treat system. A vapor and groundwater extraction system (VEGE) has been approved and is under construction. In the meantime, a temporary portable dual phase remediation system has been delivered to the site and has operated at the since May 24, 2001. To date approximately 2,090 pounds of petroleum hydrocarbons have been removed by soil vapor extraction.
- PRP Site No. 11 (Shell): Implement soil vapor extraction and onsite and offsite groundwater pump and treat system. A groundwater pump and treat is used to recover polluted groundwater and is then treated using an air stripper to remove MTBE followed by advanced oxidation process to remove TBA. To date approximately 86 million gallons of groundwater have been treated and discharged under an NPDES permit. Since the inception of the remediation system, 6,335.4 pounds of total petroleum hydrocarbons, 315.4 pounds of benzene and 1,464.5 pounds of MTBE have been removed from the site. The system influent concentrations for MTBE have decreased from 19,000 mg/L in November 1999, to 570 mg/L in August 2001. The soil vapor extraction system has been operated since September 2000. To date approximately 82.2 pounds of MTBE, 27.7 pounds of benzene, and 2,497.8 pounds of petroleum hydrocarbons have been removed by soil vapor extraction.
- PRP Site No. 12 (Winall Oil): Implement soil vapor extraction. A soil vapor extraction system has been operating since May 2000, and has removed to date 14,106 pounds of petroleum hydrocarbons, 93.5 pounds of benzene, and 1,698 pounds of MTBE.
- PRP Site No. 6 (Conoco): Implement pilot test for soil vapor extraction system.
- PRP Site No. 16 (Tosco): Implement pilot test for soil vapor extraction system.
- PRP Site No. 23 (Chevron-Thrifty-Best): Implement pilot test for soil vapor extraction and prepare soil vapor extraction and groundwater pump and treat system. Construction for offsite soil vapor extraction piping has been complete.
- PRP Sites No. 1, No. 8, No. 15, No. 23, No. 40, and No. 44: Complete tank removal and/or upgrades.

Charnock Sub-basin Regional Approach: On the Charnock Sub-basin regional issues, the Regional Board and Shell have entered into a Stipulated Agreement containing a specified Scope of Work (SOW) to perform regional investigation and analysis of alternatives for both Interim Water Replacement and Interim Regional Response Actions. The Regional Board members at the August 31, 2000, meeting approved the Stipulated Agreement. As part of this investigation, a number of groundwater monitoring have been installed into the Upper Silverado Aquifer to aid in determining plume source(s) and characteristics, and to perform periodic groundwater monitoring. This work will require development of a basin-wide flow model, development a GIS database, evaluate alternative drinking water sources within the Charnock Sub-Basin, evaluate methods of treating polluted groundwater, restoring the Charnock Sub-Basin Investigation Area to its full beneficial use, and provide a community relations plan. The work specified in the SOW is a necessary step to restore the drinking water supply at the Charnock Wellfields. Currently, fieldwork is ongoing, and twenty-six (26) regional wells have been completed to date. Shell has submitted a preliminary basin-wide groundwater flow model, January 2001, and the model is currently under review by the Agencies. All 26 sites in the Charnock Sub-Basin Investigation Area have been required to submit the site-specific water quality data for construction of GIS database. As of July 1, 2001, the data from all 26 sites have been entered into GIS database. The regional investigative report including regional assessment and recommendations of regional remedy will be submitted during November 2001. Regional Board and USEPA (Agencies) have also established an inquiry hotline in response to the community concerns regarding the drilling and sampling activities required by the agencies. So far several dozen phone calls have been received by the hotline for inquiries.

Completion of Investigation at Sites around the Southern California Water Company Harrison Well #2

John Chiang

In May 2001, the Board was notified of MTBE detection at Southern California Water Company (SCWC) Harrison Well #2. In July of the same year, staff identified 15 potential source sites in the surrounding area and subsequently investigated these sites. Since then, SCWC has tested the water on a monthly basis. MTBE has not been detected at this well since October 2002. To date, Harrison Well #2 remains in operation as a domestic water supply well. In July 2004, staff issued closure letters to all 15 potential responsible parties as the investigation is complete.

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **July 14, 2004** through **August 11, 2004**, and determined that no further corrective actions are required for the following sites:

- Shell Service Station, Santa Clarita (R-26123)
- ExxonMobil Station #18-G8L, Los Angeles (900640098M)
- Highland Federal Bank, Los Angeles (900390689)
- Arco Station #5039, Burbank (915020052)
- Verizon Bonita Complex, Pomona (R-10566H)
- Pomona College, Claremont (I-15931H)
- Verizon Claremont Complex, Claremont (R-12284H)
- Former Arco Claremont, Claremont (R-22230H)
- Claremont College, Claremont (I-13413H)
- Shell Service Station, Claremont (R-26371H)
- Richard Hibbard Chevrolet, Claremont (I-14033H)
- Miller Brands, Inc. Pomona (R-26608H)
- Claremont Chevron Food Mart, Claremont (R-09578H)

- Tosco-76 Station #3607, Claremont (R-11094H)
- Former Equilon/Shell, Claremont (R-26370H)
- Arco Station #5883, Pomona (R-20066H)
- Rancho Santa Ana Botanical Gardens, Claremont (R-25583H)
- Lynn Honaker Property, Pomona (R-24912H)
- Arco Station, Pomona (R-23990H)

For the case closure sites above, a total of 59 tons of impacted soils were excavated at the completion of cleanup.

Surface Water Division

Watershed Regulatory

Summary of General Permitting Unit Activities for July 2004

Augustine Anijielo

During the month of July 2004, a total of eighteen dischargers were enrolled into the general NPDES permits. In addition, enrollments for a total of 4 dischargers were terminated. The table shown as **Attachment "B"** contains a breakdown of the enrollments and terminations for each category of general NPDES permit during the month of July 2004.

Regional Programs

Standards and Total Maximum Daily Loads (TMDLs)

Santa Clara River - Chloride TMDL Workshop

In July 2004, the State Board approved an Amendment to *the California Regional Water Quality Control Plan for the Los Angeles Region*, to incorporate a TMDL for Chloride in the Upper Santa Clara River. This approval, in part, directs staff to work with concerned parties to conduct technical studies and reconsider the chloride objectives and/or wasteload allocations to ensure that all beneficial uses are adequately protected.

On July 14, a kick-off meeting was held for stakeholders participating in the Upper Santa Clara Chloride TMDL Implementation studies. An overview of the upcoming studies was provided and volunteers for the working groups and the stakeholder meetings were solicited.

On August 9 and 10 candidates for the technical consultant, study manager and facilitator for the agricultural technical studies were interviewed by staff, County Sanitation District of Los Angeles County staff and United Water Conservation District staff. Final recommendations are being developed and will be recommended to the County Sanitation District of Los Angeles County Board in September for approval.

On August 16, the first meeting of the Agricultural Working Group will be held. The group will review the scope of work, ground rules, and the role of the committee in the Upper Santa Clara Chloride TMDL implementation plan.

TMDL for Metals in Los Angeles River and Tributaries

Jenny Newman

On July 12, 2004, staff mailed out and posted on the web a Notice of Public Hearing for a proposed Basin Plan amendment to incorporate a TMDL for metals in the Los Angeles River and Tributaries. The deadline for public comments is August 26, 2004. Copies of the proposed resolution, Basin Plan amendment, staff report, CEQA checklist and Notice of Filing can be found on the Regional Board web site. The public hearing will be held on September 2, 2004 at 9:00 a.m. at the Metropolitan Water District of Southern California. For more information contact Jenny Newman at (213) 576-6808.

TMDL for Metals in Ballona Creek and Ballona Creek Estuary

Rebecca Christmann

On July 12, 2004, staff mailed out and posted on the web a Notice of Public Hearing for a proposed Basin Plan amendment to incorporate a TMDL for metals in Ballona Creek and Ballona Creek Estuary. The deadline for public comments is August 26, 2004. Copies of the proposed resolution, Basin Plan amendment, staff report, CEQA checklist and Notice of Filing can be found on the Regional Board web site. The public hearing will be held on September 2, 2004 at 9:00 a.m. at the Metropolitan Water District of Southern California. For more information contact Rebecca Christmann at (213) 576-6757.

Malibu Creek Nutrient TMDL

Rod Collins

A CEQA scoping meeting for the Malibu Creek Nutrient TMDL was held at the City of Malibu, City Council Chambers located at 23815 Stuart Ranch Road on July 7, 2004 at 7:30 p.m. The Regional Board will hold a public hearing to consider the nutrient TMDL at the November 2004 Board meeting. For further information contact Rod Collins at (213) 576-6691.

Watershed Management

Santa Clara River Watershed

A public review draft of the Santa Clara River Enhancement and Management Plan (SCREMP) is available <http://sdgis.amec.com/scremp/index.htm>. The SCREMP addresses management of the 500-year floodplain of the main river corridor. Hardcopies of the SCREMP will be available at Los Angeles and Ventura Counties government offices as well as on a website to be developed. Related to the SCREMP, Clean Water Act Section 205(j) grant monies have been awarded to the Ventura County Watershed Protection District for development of a river monitoring plan. Additionally, an Army Corps of Engineers-sponsored watershed-wide planning effort will begin which will follow up on the intensive effort put into river corridor planning.

In 1994, a pipeline over the Santa Clara River ruptured during the Northridge Earthquake and spilled crude oil. Funds from a settlement for natural resources damages are being administered by the Santa Clara River Trustee Council which is made up of representatives from the U.S. Fish and Wildlife Services and California Department of Fish and Game. The Trustee agencies completed a Restoration Plan and Environmental Assessment for the Santa Clara River ARCO Oil Spill (Restoration Plan) to guide the use of the settlement funds. The Trustees have begun implementing preferred projects described in the Restoration Plan by identifying potential land acquisition and habitat restoration opportunities in the Santa Clara River Watershed. Additional information may be obtained by contacting Kate Symonds, Restoration Grant Coordinator, at kate_symonds@r1.fws.gov.

Los Angeles River Watershed

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia who organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgrwc.org>.

The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be obtained by contacting the Watershed Council's offices at 213-367-4111. The Watershed Council is also producing a document entitled, "Water Supply and Management in the Los Angeles Area" which is currently being circulated as a draft for public comment.

The Watershed Council was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Compton Creek Watershed Management Plan. Compton Creek is a tributary to the lower Los Angeles River. A steering committee has been formed which will meet over this year.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. Once the Plan is completed in 2004, it is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan. A web-page for the watershed management planning process is at http://www.rmc.ca.gov/rio_hondo/rh_index.html. The newly released public review draft of the Watershed Plan can also be obtained at the website.

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities. More information about the organization may be found at <http://www.folar.org/>.

San Gabriel River Watershed

A "State of the Watershed" report is available for the San Gabriel River Watershed which was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at sbirosik@rb4.swrcb.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan. The National Park Service through its Rivers, Trails, and Conservation Assistance Program will assist in the development effort. All river stakeholders have been invited to participate. The Master Plan will be a consensus-based document that will recognize and address River issues and concerns of the stakeholders. It will include areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River's outlet in Seal Beach. The Master Plan will identify project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; maintaining flood protection and existing water rights. The Master Plan effort will be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. A public review draft has recently been released. The next meeting of the Master Plan group is scheduled for October 25. Information on the Master Plan effort may be found at <http://ladpw.org/pln/sgrmp/>.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) has produced a Guiding Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>. Meeting notices for the Conservancy's Board are also on the website. The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Implementation of the Open Space Plan is occurring partly through award of pass-through grant funds.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997. The SGMRC was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. Watershed Workshops, Issue Forums, and a Technical Advisory Committee will meet throughout the process to develop the Watershed Plan. The most recent Watershed Workshop was held on July 14. A draft Watershed Plan is expected to be available by Fall 2004. More information may be found on their website at <http://www.sgmrc.org/>.

Calleguas Creek Watershed

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/ Recreation, Land Use, Public Outreach/Education, and Agriculture. Subcommittees generally meet monthly or bimonthly. The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed. Information about the management committee and its subcommittees as well as documents and meeting dates can be found at <http://www.calleguas.com/ccbrochure/cc.htm>.

Ventura River Watershed

A "State of the Watershed" report for the Ventura River Watershed has recently been finalized by Regional

Board staff. The report describes the watershed and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at sbirosik@rb4.swrcb.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study is ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. A Draft EIR/EIS has been released and a public meeting was held on July 28. More information, including project reports and the Draft EIR/EIS, may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

Santa Monica Bay Watershed Management Area – Malibu Creek Watershed

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam. The Council's Malibu Lagoon Task Force has recently begun to actively meet again in due to active lagoon restoration planning now underway. The Monitoring Subcommittee also began to meet regularly again to serve as a Technical Advisory Committee to a Proposition 13-funded watershed-wide monitoring program.

The Watershed Council last met on July 20. Minutes from previous meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at <http://www.malibuwatershed.org/>.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. The technical advisory group for the effort last met on June 17.

Santa Monica Bay Watershed Management Area – Topanga Creek Watershed

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a followup to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group is next scheduled to meet on September 9. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical and Landowners Advisory Committee provides oversight for watershed restoration studies that will help develop design parameters for possible restoration of the Topanga Lagoon and select stretches of the creek. A finalized restoration feasibility study was released in 2002. A consultant has completed engineering design work for the highest priority restoration activities identified in the study. The Committee's last meeting was on December 2, 2003. No additional meetings are currently scheduled.

Santa Monica Bay Watershed Management Area – Ballona Creek Watershed

The Los Angeles County Department of Public Works was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for Ballona Creek. The Ballona Creek Watershed Task Force has been meeting for several months and an evening public workshop was held on June 15 to coincide with release of the draft Watershed Plan. The group generally meets in the afternoon on the third Tuesday of the month in Culver City. Meeting minutes and agendas may be found at <http://www.ladpw.org/wmd/watershed/bc/>.

Dominguez Watershed

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. The Dominguez Watershed Advisory Council was formed in February 2001 and met on a monthly basis for three years to conduct a variety of tasks including development of a Watershed Management Master Plan (funded by Proposition 13) aimed at protecting and improving the environment and beneficial uses of the watershed. The watershed plan has recently been finalized and a list of potential implementation projects/programs is included in the Plan. Meetings are generally held on the first Wednesday of each month. The group's website is at <http://ladpw.org/wmd/watershed/dc/>.

A Harbor Regional Park Task Force was formed and began meeting in October 2002, led by the City of Los Angeles' Department of Recreation and Parks, to address various issues affecting the park (which includes Machado Lake) including concerns over water quality, mosquitoes, and wildlife, among others. Five subcommittees were formed to focus on certain areas: capital improvements, water, education, vegetation management, and security and enforcement. The Task Force and subcommittees are not currently actively meeting.

Southern California Wetlands Recovery Project

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The WRP is headed by a Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. The WRP has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the Wetlands Project email list, you will receive email notification of all board meetings. The next Board of Governors meeting is scheduled for October 5.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees which are looking to build on existing education programs while identifying gaps to be filled.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's webpage.

A contract between Environment Now on behalf of the WRP and the State Water Resources Control Board has resulted in a number of useful and interesting products including maps and reports. These may be found at <http://www.lasgrwc.org/WRP.htm>.

Minutes from previous meetings, publications, and other information about the group, including how to obtain funding, may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>.

Watershed Management Initiative Chapter

Each Regional Board has a "chapter" in a statewide document which describes the Region's watersheds and their priority water quality issues. The last update occurred in December 2001 and a 2004 update is underway. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis. Hardcopies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary, at 213-576-6619. The document may also be obtained electronically (in MSWord) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or sbirosik@rb4.swrcb.ca.gov. It can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left sidebar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

Funding

Information on a wide variety of funding sources is available on the Regional Board webpage under "Watersheds" at <http://www.swrcb.ca.gov/rwqcb4> in the "Related Links" pull-down menu.

Also of value when pursuing funding sources is the California Watershed Network's website <http://www.watershednetwork.org/>.

Non Point Source Unit

Section 401 Water Quality Certification Program

Valerie Carrillo
Parvaneh Khayat

As of July 1, 2004, the Regional Board has received 21 new applications for Section 401 Water Quality Certification actions. Currently, 41 applications are still pending. The Certification actions on the following page have been issued since the preparation of the last Executive Officers Report:

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at <http://www.swrcb.ca.gov/rWaterQualityCertificationb4/html/meetings/401WaterQualityCertification.html>. For additional information regarding our Section 401 Program, please contact Valerie Carrillo (213) 576-6759. Any petitions for the appeal of a Section 401 Water Quality Certification action must be filed within 30 days of the date of its issuance. We encourage public input during the Certification process.

Section 401 Water Quality Certifications Actions

DATE OF ISSUANCE	STAFF	APPLICANT	PROJECT	ACTION
7/7/04	VC	Hogan Family Foundation	15 Hands Rescue and Sanctuary (Rancho San Francisco)	Water Quality Certification
7/9/04	VC	United States Navy	Installation and Repair of Survival moorings Project	Water Quality Certification
7/9/04	VC	United States Navy	Replacement of Small Boat Moorings Project	Water Quality Certification
7/9/04	VC	United States Navy	Installation of Floating Dock at Wilson Cove Project	Water Quality Certification
7/9/04	PK	Action 19, LLC	Tract No. 43196-01 Project	Conditional Water Quality Certification
7/14/04	PK	California Department of Transportation	LA-1 Detention basin #22253 (Busch) Sediment Removal Project	Water Quality Certification
7/14/04	VC	Castaic Union School District	Sloan Canyon Elementary School Project	Water Quality Certification
7/14/04	VC	Ion Communities	Castaic Tract 46443 Project	Water Quality Certification
7/14/04	PK	Parkard Humanites Institute	Film and Television Archive Preservation Center Project	Conditional Water Quality Certification
7/15/04	VC	Ventura County Watershed Protection District	Pole Creek Emergency Sediment Basin Project	Water Quality Certification
7/19/04	VC	Los Angeles County Department of Public Works	64-Eastern Avenue Drain Project	Standard Water Quality Certification
7/19/04	PK	HA Seco SWA, LLC	Seco Canyon Village Project	Conditional Water Quality Certification
7/19/04	PK	Ventura County Parks Department	Flood Damage Bank Restoration at Foster Park Along the Ventura River Project	Denial without Prejudice
7/22/04	VC	Los Angeles County Department of Public Works	Cooks Canyon Crib Dam M1-A Debris Basin Project	Conditional Water Quality Certification
7/22/04	PK	Forest Lawn Memorial – Park Association	Forest Lawn Memorial – Park, Hollywood Hills – Storm Water Management Plan Project	Denial without Prejudice
7/22/04	PK	Mattsons Homes	PM 26684 Tutor Time Project	Conditional Water Quality Certification
7/22/04	PK	California Department of Transportation, District 7	VEN 23 Grimes Canyon (BR. 53-114) Rock Slope Protection Project	Conditional Water Quality Certification
7/30/04	VC	Los Angeles County Sanitation District No. 2	Joint Outfall “H” Unit 1B Replacement Trunk Sewer Project	Conditional Water Quality Certification
7/30/04	VC	California Department of Transportation, District 7	State Route – 39 Culvert Rehabilitation Project at Brown’s Gulch Project	Conditional Water Quality Certification
7/30/04	PK	Lake Elizabeth Golf Course	Lake Elizabeth Golf Course and Ranch Resort	Denial Without Prejudice
7/30/04	VC	Pardee Homes	Fair Oaks Ranch Detention Basin Installation and Maintenance Project	Conditional Water Quality Certification
8/13/04	VC	Castaic Lake Water Agency	Sand Canyon Pipeline & Reservoir Project	Conditional Water Quality Certification
8/20/04	VC	County of Ventura Parks Department	Soule Park Fish Passage Improvement	Conditional Water Quality Certification
8/20/04	VC	California Department of Transportation, District 7	SR 1/Las Flores Creek Bridge Maintenance	Conditional Water Quality Certification
8/23/04	VC	Los Angeles Department of Public Works	Ocean Outlet Repairs	Conditional Water Quality Certification

NPS Program

NPS staff attended various meetings/workshops including, but not limited to the following:

- July 22, 2004 **IRWM Grant Coordinators Teleconference**, (teleconference), *Sacramento, California*
Update on status of draft guidelines.
- August 3, 2004, **Prop 50 Integrated Regional Water Management Plan Standards**, (teleconference) *Sacramento, California*
Items discussed include draft guidelines for the Prop 50 Integrated Regional Water Management grant program.
- August 4, 2004, **Agriculture Waiver Grants Round Table**, (teleconference) *Sacramento, California*
Items discussed include draft workplace, status of Regional Boards Agriculture waiver and personnel resources.
- August 12, 2004, **Prop 50 Grant Coordinators Teleconference** (teleconference) *Sacramento, California*
Items discussed include draft guidelines for the Prop 50 Integrated Regional Water Management grant program.

Grant Programs/Funding

NPS Staff continued to participate in contract negotiations with grant awardees under the consolidated RFP (Phase III). Phase III proposals will be formatted in a new grants template to expedite the approval process. Staff is currently working with all Phase III awardees whose projects were awarded. We anticipate all Phase III to be completed before the end of the year.

July 15, 2004, Phase III Calleguas Creek Field Visit

NPS staff toured the crop mulching program and the stream restoration site administered by the Ventura County Resource Conservation District for the Phase III Calleguas Creek Restoration project. The contractor has formally request a time extension.

Small Community Wastewater Grant (SCWG) Initial Scope of Work Form

The State Water Resources Control Board is now developing a Competitive Project List (CPL) for \$30 million dollars in grant funding available for eligible small community wastewater projects under the Small Community Wastewater Grant (SCWG) program. Small communities that are interested in pursuing this funding must submit a complete Initial Scope of Work Form to the Regional Water Quality Control Board grant coordinator by August 18, 2004. You can e-mail the completed form to dkoo@rb4.swrcb.ca.gov or fax it to David Koo at (213) 576-1323. If you have any questions, please contact David Koo at (213) 620-6155

Marinas Pumpout Grant

Staff is currently working on updating the scope of work for the marina pumpout grant with the Department of Boating and Waterways. Recommendation for minimum pumpout standards and dumpstations in Los Angeles and Ventura Counties is currently set for the October Board Meeting.

Staff Development

Staff attended the Low Impact Development Training workshop sponsored by the Water Board Academy and the UC Davis Extension Center.

International Visitors

Rebecca Chou

Ten visitors from Shanghai Environmental Protection Bureau, China, including Mr. Wei Hua Jun, Vice Chief of Pollution Control Division, Mr. Deng Hua Long, Director of Shanghai Solid Waste Disposal Centre, Shanghai Hazardous Waste Management Centre (SHWM), and Mr. Zhou Yu Ming, Engineer of SHWM, visited our office on August 6, 2004. Regional Water Quality Control Board (RWQCB) staff, Dr. Weixing Tong, Dr. Rebecca Chou, Dr. Yi Lu, and Mr. Rodney Nelson gave presentations on the authority and functions of the California Environmental Protection Agency, the State Water Resources Control Board and the RWQCB, including the Underground Storage Tank Program, the Remediation Program, the Storm Water Program and the Landfill Program.

Personnel Report

As of September 2, 2004 our staff total is 147: 127 technical staff (including 3 part-time staff), 9 permanent analytical staff and 11 permanent clerical staff.

NPDES Facility Inspections

Attachment "A"

<u>Program Class</u>	<u>Address</u>	<u>City</u>	<u>Order No</u>	<u>NPDES No</u>	<u>Staff Member</u>	<u>Actual Inspection Date</u>
MAJ	3700 W. 190th St	TORRANCE	93-003	CA0055387	JMM	7/15/2004
MAJ	20945 S. Wilmington Ave	CARSON	00-165	CA0000809	JMM	7/26/2004
MAJ	2101 E. Pacific Coast Hwy	WILMING-TON	99-093	CA0003778	JMM	7/28/2004
MIN	115 N. Vineda Ave	PASADENA	03-108	CAG994005	JMM	7/27/2004

Summary of General Permitting Unit Activities for July 2004

Attachment "B"

	General Permit type and Facility name & Location	Date of Coverage	Date of Revision	Date of Termina-
A.	NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)			
1	Vintage Communities, Sewer Line Installation, Hidden Valley Ranchos, Bridgegate Street, Thousand Oaks			7/14/04
B	NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)			
C.	NPDES CAG994004 (Order No. R4-2003-0111) Construction & Project Dewatering			
1	Sherwood Development Company, Sherwood Golf Course, Thousand Oaks	7/7/04		
2	Mercury Casualty Company, Office Building, 4484 Wilshire Boulevard, Los Angeles	7/14/04		
3	Wilshire Home Owners Association, The Wilshire Condominiums, 10580 Wilshire Boulevard, Los Angeles	7/14/04		
4	Serra Canyon Property Owners Association – Cross Creek Road Bridge Construction Project, Malibu Creek, Malibu	7/16/04		
5	Arden Realty Limited Partnership, New Wilshire Building, 6100 Wilshire Boulevard, Los Angeles	7/22/04		
6	Ventura County Community College District, Oxnard College, 4000 S. Rose Avenue, Oxnard	7/22/04		
7	Sailhouse LLC, Sailhouse Lofts, 212 Marine Street, Santa Monica	7/22/04		
8	Snyder-Masselin Venture L.P., Office Depot, 5665 Wilshire Boulevard, Los Angeles	2/27/04		
9	Wilroad Associates LP, Wilshire-Rodeo Plaza South, 131 S. rodeo Drive, Beverly Hills	7/27/04		
10	TOPA Management Company, Masselin Manor Apartments, 5700 W. 6th Street, Los Angeles	7/29/04		
D.	NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges			
1	California Domestic Water Company, Bassett Wellfield Production Wells Start-up Project, El Monte	7/12/04		
2	Southern California Water Company, Hawaiian Well Site, 20702 Hawaiian Avenue, Lakewood	7/14/04		
E.	NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water			
1	Southern California Gas Company, 8200 Slauson Avenue, Pico Rivera			7/12/04
2	Kinder Morgan SFPP, L.P., Line Section 1 & 108, Nogales Street and Valley Boulevard, West Covina	7/19/04		
F.	NPDES CAG994003 (Order No. R4-2004-0058) Nonprocess			
1	BOC Gases, 890 El Segundo Blvd., El Segundo	7/7/04		
2	Loacroc The Shop, LLC, The Shop, 861 North Spring Street, Los Angeles			7/14/04
3	So. California Water Co., Centralia Plant, 12054 Centralia Blvd, Hawaiian Gardens	7/24/04		
4	So. California Water Co., San Gabriel Water Treatment Plant, 2630 S. San Gabriel Blvd., Rosemead	7/29/04		
G.	NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution			
1	J & M Oil Company, Station No. 33, 11515 Atlantic Avenue, Lynwood	7/9/04		
2	Gas Right Svce Station, Former Arco Svce Station, 6580 Paramount Blvd, Long Beach			7/29/04
	NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Com-			
1	Atlantic Richfield Co. – Former BP Chemical Site, 1600 W. 135 th St., Garden	7/6/04		